

Name: Louis Dechaine, Division 6 Councillor

January	Month:
---------	--------

Regular &	Special Meeti	ngs							M	IEALS				ACCON	MODATIONS		OTHER REIMBU	URSEMENTS		TAXABLE MILEAGE	
	Date	Name of Committee	Location	Travel or Meeting	Rat	e	Breakfast \$15.00	unch 25.00	Din \$30	V-12-	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor		Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileag Owed
	9-Ja	n Regular Council Meeting	ST Paul	Meeting	\$ 2	09.00													100	\$ 0.70	\$ 70.0
- :	30-Ja	n Public Works Meeting	ST Paul	Meeting	\$ 2	09.00								Mers and				BERRES	100	\$ 0.70	\$ 70.0
											P. S. C. L.									\$ 0.70	\$ -
		Total			\$ 4	18.00	\$ -	\$ -	\$	-	\$ -			\$ -	\$ -		\$ -		200		\$ 140.0

nmittee	Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBL	IRSEMENTS		NON-TAXABLE MILEA	GE
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	\$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	t \$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Jan	Joint Municipalities Meeting	ST Paul	Meeting	\$ 209.00				E-14-2									\$ 0.70	\$ -
2	10-Jan		ST Paul	Meeting	\$ 175.00										No. of the last			\$ 0.70	\$ -
3	30-Jan	MD Foundation	ST Paul	Meeting	\$ 209.00													\$ 0.70	\$ -
4	26-Jan	RMA Zone	Bonnyville	Meeting	\$ 209.00									ELL MARKET			124	\$ 0.70	\$ 86.80
5																		\$ 0.70	\$ -
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11																		\$ 0.70	
12													7000					\$ 0.70	\$ -
13																		\$ 0.70	
14																		\$ 0.70	
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17													3-4-3-					\$ 0.70	\$ -
18															ALK BURE			\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	-
21													BOSSES OF THE					\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24																		\$ 0.70	\$ -
25																		\$ 0.70	
		Total			\$ 802.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		124		\$ 86.80

888.80



Name: Louis Dechaine, Division 6 Councillor Month: January 2024

nventions, Seminar	s, & Workshops						MEALS				ACCOM	MODATIONS	OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	E
Date	Name of Committee	Landing	Travel or Meeting	Data	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Paid by	\$50 Allowance (No Hotel Receipt)	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
	Jan ASB	Location Lethbridge	Travel	Rate \$ 264.00							Councillor					\$ 0.70	4
	Jan ASB	Lethbridge	Meeting	\$ 264.00												\$ 0.70	
	Jan ASB	Lethbridge	Meeting	\$ 264.00												\$ 0.70	
	Jan ASB	Lethbridge	Meeting	\$ 264.00												\$ 0.70	
	Jan ASB	Lethbridge	Meeting	\$ 264.00												\$ 0.70	
	Jan ASB	Lethbridge	Travel	\$ 264.00												\$ 0.70	
7	MILAS	Leatorioge	liavei	\$ 204,00												\$ 0.70	
8																\$ 0.70	-
9																\$ 0.70	\$ -
10																\$ 0.70	
11																\$ 0.70	\$ -
12									17 7 7 7 7							\$ 0.70	\$ -
13																\$ 0.70	\$ -
14									PERSON N							\$ 0.70	\$ -
15																\$ 0.70	\$ -
16					E											\$ 0.70	\$ -
17																\$ 0.70	\$ -
18										2						\$ 0.70	\$ -
19																\$ 0.70	\$ -
20																\$ 0.70	\$ -
			-														
	Total			\$ 1,584.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -				\$ -

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

office Use Only:	Louis Dechain	e, Division 6	Councillor	
Regular & Committee Meetings	\$	1,220.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	1,584.00	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	140.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	86.80	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	\$	5,208.00		06-Louis Dechaine

**Base Remuneration** 

**Councillor Base** 

\$ 2,077.20 \$ 100.00

**Cell Phone Allowance** 

\$ 5,208.00

**Total Monthly Pay** 

.11

Reeve:

Glan Ockarman Pagya

Signature:

Louis Dechaine, Division 6 Councillor



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor

Month:	January	2024

egular 8	Special	Meetin	gs			200					MEA	ALS				ACCON	ODATIONS		OTHER REIMBU	IRSEMENTS		TAXABLE MILEAGE	
								Breakfast		unch	Dinne		Receipt Amount	Receipt	Paid By		\$50 Allowance	Receipt	Receipt Amount		Total km's	\$0.70/km First 5,000	Total Mileage
					Travel or			\$15.00	\$2	25.00	\$30.0	0 P	Paid by Councillor	Attached	County	Paid by	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.64/km 5,000+	Owed
	Date		Name of Committee	Location	Meeting		Rate									Councillor							
	1	9-Jan	Regular Council Meeting	St Paul	Meeting	\$	209.00										TEN STREET				30	\$ 0.70	\$ 21.00
	2	30-Jan	Public Works Meeting	St Paul	Meeting	\$	209.00														30	\$ 0.70	\$ 21.00
	3																					\$ 0.70	\$ -
			Total			\$	418.00	\$ -	\$		\$	- 5	\$ -			\$ -	\$ -		\$ -		60		\$ 42.00

mmitte	e Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAC	E
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Jar	Joint Municipalities Meeting	St Paul	Meeting	\$ 209.00						-							\$ 0.70	\$ -
- 2		St Paul Transfer Station Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
	16-Jar	FCSS	St Paul	Meeting	\$ 209.00												30	\$ 0.70	
-	17-Jar	n St Paul Rec Board	St Paul	Meeting	\$ 209.00						3 6 75 5 7		K STEEL STEEL STEEL	942945			30	\$ 0.70	\$ 21.00
	18-Jar	Evergreen	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
6	24-Jar	Regional FCSS Engagement Meeting	St Paul	Meeting	\$ 209.00												30	\$ 0.70	\$ 21.00
7	26-Jar	RMA District Meeting	Fort Kent	Meeting	\$ 209.00												213	\$ 0.70	\$ 149.10
8	30-Jar	MD Foundation	St Paul	Meeting	\$ 209.00													\$ 0.70	\$ -
9						ALCOHOLD !												\$ 0.70	\$ -
10		Mileage Only																\$ 0.70	\$ -
11	16-Jan	Meeting with Paul for Evergreen at Landfill																\$ 0.70	\$ -
12		24 km															24	\$ 0.70	\$ 16.80
13																		\$ 0.70	\$ -
14	17-Jan	Evergreen with Paul in Bonnyville																\$ 0.70	\$ -
15		30 km															30	\$ 0.70	\$ 21.00
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
21																		\$ 0.70	\$ -
22																		\$ 0.70	\$ -
23																		\$ 0.70	\$ -
24												LE LUIS SE						\$ 0.70	\$ -
25																		\$ 0.70	\$ -
		Total			\$ 1,672.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		417		\$ 291.90

Page 1 of 2



Name: Maxine Fodness, Deputy Reeve/Division 4 Councillor Month: January 2024

Conventio	ns, Seminars	s, & Workshops						MEALS			ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor		Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
																	\$ 0.70	\$ -
																	\$ 0.70	\$ -
																	\$ 0.70	
																	\$ 0.70	
																	\$ 0.70	
(	i																\$ 0.70	
			-														\$ 0.70	
1																	\$ 0.70	
																	\$ 0.70	
10																	\$ 0.70	
1:																	\$ 0.70	
13	!																\$ 0.70	
13																	\$ 0.70	
14													155				\$ 0.70	
1																	\$ 0.70	
10	i																\$ 0.70	
17																		5 -
18																	\$ 0.70	
19	_																\$ 0.70	
20																	\$ 0.70	\$ -
																		1
		Total			\$ -	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -				\$ -

Council Co	ompensation/Remuneration:
	Base Councillor Salary: \$2,077.20/Month
	Base Deputy Reeve Salary: \$2,473.20/Month
	Base Reeve Salary: \$2,869.20/Month
	Committee Meeting Rate: \$209.00/Meeting
	(Topped up to \$209.00/Meeting for committes that pay a different rate)
	Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
	Travel Time for Overnight \$264.00/day
	From 170km to 340 km one way: 1/2 day each way
	Over 340 km one way: 1 day each way
	Cell Phone Allowance: \$100.00/Month

Office Use Only:	Maxine Fodness, Deput	y Reeve/Di	ivision 4 Councillor	
Regular & Committee Meeting	s \$	2,090.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	42.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	291.90	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,473.20	1-2-1520-11	05-Dale Hedrick
	\$	4,997.10	11 1 550	06-Louis Dechaine

**Base Remuneration** 

**Deputy Reeve Base** 

\$ 100.00

\$ 2,473.20

**Cell Phone Allowance** 

**Total Monthly Pay** 

\$ 4,997.10

Maxine Fodness, Deputy Reeve/Division 4 Councillor



Name: Dale Hedrick, Division 5 Councillor

Regular & Speci	pecial Meetings							MEALS				ACCOM	ODATIONS		OTHER REIMBL	IRSEMENTS		TAXABLE MILEAGE	
						Breakfast	Lunch	Dinner	Receipt Amount	Receipt	Paid By	Receipt Amount	\$50 Allowance	Receipt	Receipt Amount	Receipt	Total km's	\$0.70/km First 5,000	Total Mileage
				Travel or		\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Paid by	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.64/km 5,000+	Owed

Month: January

2024

| Date | Name of Committee | Location | Meeting | Rate | S13.00 | S23.00 |

nmitte	e Meetings							MEALS			ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAGE	E
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)		Receipt Amount Paid by Councillor		Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Ja	an Joint Council Elk Point	St. Paul	Meeting	\$ 209.00												\$ 0.70	\$ -
2	26-Ja	an RMA Zone	Fort Kent	Meeting	\$ 209.00											142	\$ 0.70	\$ 99.40
3		an Community Futures	St. Paul	Meeting	\$ 209.00											50		
4	17-Ja	an Parks & Recreation Board	St. Paul	Meeting	\$ 209.00												\$ 0.70	\$ -
5	18-Ja	an DMO	Zoom	Meeting	\$ 209.00												\$ 0.70	\$ -
6													ELECT				\$ 0.70	\$ -
7																	\$ 0.70	\$ -
8																	\$ 0.70	\$ -
9																	\$ 0.70	
10																	\$ 0.70	\$ -
11																	\$ 0.70	
12																	\$ 0.70	\$ -
13																	\$ 0.70	\$ -
14																	\$ 0.70	\$ -
15																	\$ 0.70	\$ -
16																	\$ 0.70	\$ -
17												E principal de la companya de la com					\$ 0.70	
18																	\$ 0.70	\$ -
19																	\$ 0.70	\$ -
20									100000000000000000000000000000000000000	33-14							\$ 0.70	
21																	\$ 0.70	\$ -
22																	\$ 0.70	\$ -
23																	\$ 0.70	\$ -
24																	\$ 0.70	\$ -
25	Si Lucia																\$ 0.70	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		192		\$ 134.40

Page 1 of 2



Name: Dale Hedrick, Division 5 Councillor Month: January 2024

Conventio	ns, Seminar	s, & Workshops						MEALS				ACCOM	IODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	SE .
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	1																	\$ 0.70	
2	2																	\$ 0.70	\$ -
3	3																	\$ 0.70	\$ -
4	1																	\$ 0.70	\$ -
5	5																	\$ 0.70	\$ -
6	5																	\$ 0.70	\$ -
7	7																	\$ 0.70	\$ -
8	3																	\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11	1																	\$ 0.70	\$ -
12	2																	\$ 0.70	\$ -
13	3		100000000000000000000000000000000000000															\$ 0.70	
14	1																	\$ 0.70	
15	5																	\$ 0.70	\$ -
16	5																	\$ 0.70	\$ -
17	7																	\$ 0.70	\$ -
18	3																	\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																		\$ 0.70	\$ -
																		A STATE OF THE STA	
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -				\$ -

Council	Compensa	tion/Remune	eration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Office Use Only:	Dale Hedrick,	Division 5 C	Councillor	
Regular & Committee Meetings	\$	1,463.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	70.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	134.40	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	\$	3,844.60	H L CC	06-Louis Dechaine

Base Remuneration

Councillor Base \$ 2,077.20

Cell Phone Allowance \$ 100.00

Total Monthly Pay \$ 3,844.60

Signature:

Dale Hedrick, Division 5 Councillor



Name: Ross Krekoski, Division 3 Councillor

Month: January 2024	Month:	January	2024
---------------------	--------	---------	------

1,234.00

Regular &	Special M	leetings						MEALS			ACCON	MODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE	
				Travel or	1	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Paid By County	Paid by	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
	Date	Name of Committee	Location	Meeting							Councillor							
1		9-Jan Regular Council Meeting	St.Paul	Meeting	\$ 209.00											24	\$ 0.70	\$ 16.80
2	3	30-Jan Public Works Meeting	St.Paul	Meeting	\$ 209.00											24	\$ 0.70	\$ 16.80
3																	\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -		\$ -		48		\$ 33.60

mmitte	e Meetings							MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	E
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached		\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	17-Jar	HUB	Vermillion	Meeting	\$ 209.00												198	\$ 0.70	\$ 138.6
2	15-Jar	Joint Transfer Station	St.Paul	Meeting	\$ 209.00										LES ROME	P-VEHE	24	\$ 0.70	\$ 16.8
3	17-Jar	Community Futures	Online	Meeting	\$ 209.00	Line												\$ 0.70	\$ -
4	18-Jar	ERWMSC	St.Paul	Meeting	\$ 209.00												24	\$ 0.70	\$ 16.
5	31-Jar	Municipal Library Board	St.Paul	Meeting	\$ 209.00												24	\$ 0.70	\$ 16.
6																		\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8																		\$ 0.70	\$ .
9																		\$ 0.70	\$ .
10								2000										\$ 0.70	\$ .
11																		\$ 0.70	\$
12																		\$ 0.70	\$
13																		\$ 0.70	\$
14	7								Market Market				THE RESERVE					\$ 0.70	\$
15																		\$ 0.70	\$
16																		\$ 0.70	\$ .
17																		\$ 0.70	\$ .
18															Butter and the last			\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20																	TO BE STORY	\$ 0.70	\$ -
21				-														\$ 0.70	\$ -
22											Carrier Services	12 To 12 To 12	100 March 100 Ma	Rights				\$ 0.70	\$ -
23				1														\$ 0.70	\$ -
24						EL TENL												\$ 0.70	\$ -
25				N. S. Carlotte														\$ 0.70	\$ -
		Total			\$ 1,045.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		270		\$ 189.



Name: Ross Krekoski, Division 3 Councillor

ventio	ns, Seminars,	& Workshops						MEALS				ACCON	IODATIONS		OTHER REIMBU			NON-TAXABLE MILEAG	
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's		Total Mileage Owed
1												2						\$ 0.70	\$ -
2															THE REAL PROPERTY.			\$ 0.70	\$ -
3															-			\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5	-																	\$ 0.70	
6																		\$ 0.70	
7																		\$ 0.70	
8												1						\$ 0.70	
9																		\$ 0.70	
10																		\$ 0.70	\$ -
11																		\$ 0.70	
12																		\$ 0.70	
13																		\$ 0.70	
14																		\$ 0.70	
15																		\$ 0.70	
16																		\$ 0.70	
17							Carried at 1											\$ 0.70	
18																		\$ 0.70	
19	-																	\$ 0.70	
20																		\$ 0.70	\$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		-		\$ -

#### Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Office Use Only:	Ross Krekoski	, Division 3	Councillor	
Regular & Committee Meetings	\$	1,463.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	33.60	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	189.00	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	\$	3.862.80		06-Louis Dechaine

**Base Remuneration** 

uncillor Base

Month: January

2024

\$ 100.00

\$ 2,077.20

**Cell Phone Allowance** 

**Total Monthly Pay** 

\$ 3,862.80

Signature:

Ross Krekoski, Division 3 Councillor



Name: Glen Ockerman, Reeve

Month:	January	2024

ular & S	pecial N	Meetings								MEALS					ACCOM	ODATIONS		OTHER REIMBU	JRSEMENTS		TAXABLE MILEAGE		
	Date	Name of Committee	Location	Travel or Meeting	Rate	Break \$15.0	STATE OF THE PARTY	\$25.00		Dinner \$30.00	Receipt Paid by C	Amount	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Attached	Receipt Amount Paid by Councillor	The state of the s	A CONTRACTOR OF THE PARTY OF TH	\$0.70/km First 5,000 \$0.64/km 5,000+	Total N Owed	
1		9-Jan Regular Council Meeting	St. Paul	Meeting	\$ 209.00											Carlo de				96	\$ 0.70	\$	67.2
2																					\$ 0.70	\$	
3																					\$ 0.70	\$	
		Total			\$ 209.00	\$	- !	\$	- \$		\$	-			\$ -	\$ -		\$ -		96		\$	67.2

276.20 ACCOMODATIONS **Committee Meetings** MEALS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Breakfast \$0.70/km First 5,000 Total Mileage Receipt Amount Receipt Amount \$50 Allowance (No Receipt Amount Travel or Paid by Councillo Hotel Receipt) Paid by Councillor \$0.64/km 5,000+ Meeting 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$

209.00 \$

- \$ 209.00



Name: Glen Ockerman, Reeve Month: January 2024

Conventio	ns, Seminars, &	Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBUI	RSEMENTS		NON-TAXABLE MILEAG	
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Owed
1																		\$ 0.70	
2	2														N. P. S.			\$ 0.70	\$ -
3																		\$ 0.70	\$ -
4																		\$ 0.70	\$ -
5																		\$ 0.70	\$ -
6	5																	\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8	3																	\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10										Marie Trans								\$ 0.70	\$ -
11																		\$ 0.70	\$ -
12						TO LANGE OF	50.55											\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14							12122											\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16	5																	\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18							A 100 A											\$ 0.70	\$ -
19																		\$ 0.70	\$ -
20															Section 1	NAME OF THE OWNER, OWNE		\$ 0.70	\$ -
		Total		S		\$ -	\$ -	\$ -	\$ -			Ś -	\$ -		\$ -				\$ -

#### Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Office Use Only:	Glen Oc	kerman, Red	eve	
Regular & Committee Meetings	\$	418.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$	-	1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	67.20	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$		1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,869.20	1-2-1520-11	05-Dale Hedrick
	-	3 454 40	-	Of Louis Doshaina

**Base Remuneration** 

Reeve Base

\$ 100.00

Cell Phone Allowance

**Total Monthly Pay** 

\$ 3,454.40

\$ 2,869.20

Signature: \*

Glen Ockerman Reeve



627.00

Name: Kevin Wirsta, Division 2 Councillor

Month: January 2024	Month:	January	2024
---------------------	--------	---------	------

Regular & S	pecial Meetin	gs				MEALS						ACCOM	ODATIONS		OTHER REIMBURSEMENTS		TAXABLE MILEAGE			
						Breakfast	Lunch	Dinner	Receipt Amount	Receipt	Paid By	Receipt Amount	\$50 Allowance	Receipt	Receipt Amount	Receipt	Total km's	\$0.70/km First 5,000	Total Mileage	
				Travel or		\$15.00	\$25.00	\$30.00	Paid by Councillor	Attached	County	Paid by	No Hotel Receipt	Attached	Paid by Councillor	Attached		\$0.64/km 5,000+	Owed	
	Date	Name of Committee	Location	Meeting	Rate							Councillor			STATE OF STA					
1	9-Jan	Regular Council Meeting	St. Paul	Meeting	\$ 209.00												60	\$ 0.70	\$ 42.00	
2	30-Jan	Public Works Meeting	zoom	Meeting	\$ 209.00													\$ 0.70	\$ -	
3																		\$ 0.70	\$ .	
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		60		\$ 42.00	

MEALS ACCOMODATIONS OTHER REIMBURSEMENTS NON-TAXABLE MILEAGE Committee Meetings Breakfast Dinner Receipt Amount Receipt Paid By Receipt Amount \$50 Allowance (No Receipt Receipt Amount Receipt Total km's \$0.70/km First 5,000 Total Mileage Travel or Paid by Councillor Hotel Receipt) Paid by Councillor \$0.64/km 5,000+ \$15.00 \$25.00 \$30.00 Attached County Paid by Attached Attached Meeting Name of Committee Location Rate Councillor St. Paul 209.00 0.70 \$ 42.00 10-Jan Aggregate Levy Meeting Meeting 0.70 \$ 33.60 16-Jan Allied Arts Board Meeting Elk Point Meeting 209.00 0.70 \$ 9-Jan Joint Municipalities Meeting Meeting 209.00 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$ 12 0.70 \$ 14 0.70 \$ 0.70 \$ 0.70 \$ 16 0.70 \$ 0.70 \$ 18 0.70 \$ 0.70 \$ 0.70 \$ 0.70 \$

702.60

0.70 \$ 0.70 \$ 0.70 \$

75.60

460.00



Name: Kevin Wirsta, Division 2 Councillor 2024

Convention	ns, Seminars, 8	& Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	3E
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor		Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1			Location		11010							Countries						\$ 0.70	S -
2																		\$ 0.70	
3																		\$ 0.70	_
4										100000000000000000000000000000000000000								\$ 0.70	
5																		\$ 0.70	
6						100						The second						\$ 0.70	
7																		\$ 0.70	\$ -
8									25-25-27-27								F8 5. 55 5.	\$ 0.70	\$ -
9			T															\$ 0.70	0 \$ -
10											2. 10. 10.							\$ 0.70	0 \$ -
11																		\$ 0.70	\$ -
12																		\$ 0.70	0 \$ -
13																		\$ 0.70	0 \$ -
14																		\$ 0.70	0 \$ -
15																		\$ 0.70	) \$ -
16																		\$ 0.70	0 \$ -
17																		\$ 0.70	) \$ -
18									1									\$ 0.70	) \$ -
19																		\$ 0.70	0 \$ -
20																		\$ 0.70	0 \$ -
		Total			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -	_	-		\$ -

	-		
Council	Compensation	/Remuneration:	

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day
From 170km to 340 km one way: 1/2 day each way
Over 340 km one way: 1 day each way
Cell Phone Allowance: \$100.00/Month

Office Use Only:	Kevin Wirsta,	Division 2 (	Councillor	
Regular & Committee Meetings	\$	1,045.00	1-2-1510-11	10-Glen Ockerman
Convention Meetings	\$		1-2-1530-11	01-Darrell Younghans
Taxable Mileage	\$	42.00	1-2-1540-11	02-Kevin Wirsta
Non-Taxable Mileage	\$	75.60	1-2-2090-11	03-Ross Krekoski
Subsistence	\$	100.00	1-2-2140-11	04-Maxine Fodness
Base Remuneration	\$	2,077.20	1-2-1520-11	05-Dale Hedrick
	\$	3,339.80		06-Louis Dechaine

**Base Remuneration** 

**Total Monthly Pay** 

Councillor Base

\$ 2,077.20

\$ 100.00

**Cell Phone Allowance** 

\$ 3,339.80

...

Kevin Wirsta, Division 2 Councillor

Glen Ockerman, Reeve



Name: Darrell Younghans, Division 1 Councillor

Month:	January	2024

Regular & S	pecial Meetin	gs		MEALS						ACCON	ODATIONS	OTHER REIMBURSEMENTS		TAXABLE MILEAGE				
	Date	Name of Committee	Location	Travel or Meeting		Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance No Hotel Receipt	Receipt Amount Paid by Councillor			\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	9-Jan	Regular Council Meeting	SP	Meeting	\$ 209.00							1				140	\$ 0.70	\$ 98.00
2	30-Jan	Public Works Meeting	SP	Meeting	\$ 209.00												\$ 0.70	\$ -
3																	\$ 0.70	\$ -
		Total			\$ 418.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -		140		\$ 98.00

mmittee	Meetings					The Real Property lies		MEALS				ACCON	MODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEAG	3E
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	t \$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached		\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mileage Owed
1	5-Jai	n STEP	ZOOM	Meeting	\$ 209.00													\$ 0.70	\$ -
2		n AGGREGATE LEVY	SP	Meeting	\$ 209.00												140	\$ 0.70	\$ 98.00
3	15-Jai	n MLA YAO NEAD	ZOOM	Meeting	\$ 209.00													\$ 0.70	\$ -
4	26-Jai	n RMA DISTRICT	FT KENT	Meeting	\$ 209.00												106	\$ 0.70	\$ 74.20
5	30-Jai	n MD FOUNDATION	SP	Meeting	\$ 209.00													\$ 0.70	\$ -
6	9-Jai	n Joint Municipalities	SP	Meeting	\$ 209.00													\$ 0.70	\$ -
7																		\$ 0.70	\$ -
8												100						\$ 0.70	\$ -
9																		\$ 0.70	\$ -
10																		\$ 0.70	\$ -
11										T. N								\$ 0.70	\$ -
12																		\$ 0.70	\$ -
13																		\$ 0.70	\$ -
14																		\$ 0.70	\$ -
15																		\$ 0.70	\$ -
16																		\$ 0.70	\$ -
17																		\$ 0.70	\$ -
18																		\$ 0.70	
19																		\$ 0.70	-
20				1														\$ 0.70	-
21																		\$ 0.70	-
22																		\$ 0.70	•
23																		\$ 0.70	
24																		\$ 0.70	
25																		\$ 0.70	
		Total			\$ 1,254.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		246		\$ 172.20

1,426.20



Name: Darrell Younghans, Division 1 Councillor Month: January 2024

onvention	s, Seminars, 8	& Workshops						MEALS				ACCOM	ODATIONS		OTHER REIMBU	RSEMENTS		NON-TAXABLE MILEA	GE	
	Date	Name of Committee	Location	Travel or Meeting	Rate	Breakfast \$15.00	Lunch \$25.00	Dinner \$30.00	Receipt Amount Paid by Councillor	Receipt Attached	Paid By County	Receipt Amount Paid by Councillor	\$50 Allowance (No Hotel Receipt)	Receipt Attached	Receipt Amount Paid by Councillor	Receipt Attached	Total km's	\$0.70/km First 5,000 \$0.64/km 5,000+	Total Mile: Owed	eage
1	22-Jai	n ASB CONFERENCE	LETHBRIDGE	Travel	\$ 264.00												70	\$ 0.70	\$ 49	19.00
2	22-Jai	n ASB CONFERENCE	LETHBRIDGE	Meeting	\$ 264.00													\$ 0.70	) \$	
3	23-Jai	n ASB CONFERENCE	LETHBRIDGE	Meeting	\$ 264.00													\$ 0.70		•
4	24-Jai	n ASB CONFERENCE	LETHBRIDGE	Meeting	\$ 264.00													\$ 0.70	_	
5	25-Jai	n ASB CONFERENCE	LETHBRIDGE	Meeting	\$ 264.00													\$ 0.70	-	•
6	25-Jai	n ASB CONFERENCE	LETHBRIDGE	Travel	\$ 264.00												70	\$ 0.70		49.00
7																		\$ 0.70		
8																		\$ 0.70		
9																		\$ 0.70	_	•
10																				
11																			- Y	•
12																				
13																		\$ 0.70		•
14	4																	\$ 0.70		•
15														-				\$ 0.70		-
16																			- 4	
17																		\$ 0.70		•
18																		\$ 0.70		
19																		\$ 0.70	_	-
20																		\$ 0.70	) \$	
		Total			\$ 1,584.00	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -		\$ -		140		\$ 9	98.00

Council Compensation/Remuneration:

Base Councillor Salary: \$2,077.20/Month
Base Deputy Reeve Salary: \$2,473.20/Month
Base Reeve Salary: \$2,869.20/Month
Committee Meeting Rate: \$209.00/Meeting
(Topped up to \$209.00/Meeting for committes that pay a different rate)
Out of Town Meeting Rates (One Way over 170 km): \$264.00/meeting
Travel Time for Overnight \$264.00/day

From 170km to 340 km one way: 1/2 day each way Over 340 km one way: 1 day each way Cell Phone Allowance: \$100.00/Month

Office Use Only: Darrell Younghans, Division 1 Councillor Regular & Committee Meetings 1,672.00 1-2-1510-11 10-Glen Ockerman **Convention Meetings** 1,584.00 1-2-1530-11 01-Darrell Younghans Taxable Mileage 98.00 1-2-1540-11 02-Kevin Wirsta Non-Taxable Mileage 270.20 1-2-2090-11 03-Ross Krekoski Subsistence 100.00 1-2-2140-11 04-Maxine Fodness **Base Remuneration** 2,077.20 1-2-1520-11 05-Dale Hedrick 5,801.40 06-Louis Dechaine

**Base Remuneration** 

incillor Base

Cell Phone Allowance \$ 100.00

**Total Monthly Pay** 

hans, Division L Councillor

,

Reeve:

Glen Ockerman, Reeve

\$ 1,682.00

\$ 2,077.20

\$ 5,801.40